

VENDOR PAYMENTS
TDOT BUREAU OF ADMINISTRATION
APRIL 2008 – JUNE 2008

Vendor	Description	Amount Paid
A TO Z MARKETING INC	PRINTING DUPLICATING AND FILM PROCESSING	165.48
A TO Z MARKETING INC	SUPPLIES	11.95
AASHTO	TRAVEL	580.00
AASHTO	PROFESSIONAL AND ADMINISTRATIVE SERVICES	135,000.00
ACE HARDWARE OF CHATTANOOGA	SUPPLIES	132.22
ACME FIRE & SAFETY EQUIP INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	363.55
ALLEN AUSTIN LOWE & POWERS	PROFESSIONAL AND ADMINISTRATIVE SERVICES	22,401.12
ALLIED WASTE SERVICES #840	UTILITIES AND FUEL	122.33
ALLIED WASTE SERVICES #840	MAINT., REPAIRS AND SERVICE PERFORMED BY	321.78
ALSCO INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	38.13
AMERICAN PAPER & TWINE CO	SUPPLIES	79.26
AMERICAN RED CROSS	GRANTS AND SUBSIDIES	928.00
AMERIPRIDE	MAINT., REPAIRS AND SERVICE PERFORMED BY	132.30
APPLANIX CORPOATION	SUPPLIES	6,845.00
AQUIS COMMUNICATIONS INC	COMMUNICATION AND SHIPPING COSTS	44.94
ASAP SOFTWARE	MAINT., REPAIRS AND SERVICE PERFORMED BY	24,124.19
ASAP SOFTWARE	SUPPLIES	232,561.19
ASHE MIDDLE TENNESSEE CHAPTER	GRANTS AND SUBSIDIES	200.00
AT & T	COMMUNICATION AND SHIPPING COSTS	100.67
AT & T	COMMUNICATION AND SHIPPING COSTS	108.05
AT & T	COMMUNICATION AND SHIPPING COSTS	10,152.31
ATHENS PAPER COMPANY	PRINTING DUPLICATING AND FILM PROCESSING	37,510.40
ATLANTA DELL MARKETING LP	SUPPLIES	1,793.00
AVAYA	COMMUNICATION AND SHIPPING COSTS	410.40
AVENZA SYSTEMS INC	SUPPLIES	3,629.00
BAKER'S SCHOOL OF AERONAUTICS	GRANTS AND SUBSIDIES	735.00
BEN LOMAND TELEPHONE COOP INC	COMMUNICATION AND SHIPPING COSTS	1,913.84
BENTLEY SYSTEMS-TAMPA	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,550.00
BENTLEY SYSTEMS INC	GRANTS AND SUBSIDIES	12,780.00
BENTLEY SYSTEMS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	14,040.00
BIS DIGITAL	SUPPLIES	112.00
BLED SOE TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	2,568.62
BLUFF CITY DISTRIBUTING CO	SUPPLIES	63.55
BOOZ, ALLEN & HAMILTON INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	14,880.00
CALIPER CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,975.00
CAMBRIDGE SYSTEMATICS INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	351,888.45
CDW GOVERNMENT INC	SUPPLIES	7,561.62
CENTURY TEL	COMMUNICATION AND SHIPPING COSTS	447.24
CHARTER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	79.90
CMC & ASSOCIATES	GRANTS AND SUBSIDIES	8,970.00
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	62.45
COMCAST CABLE	COMMUNICATION AND SHIPPING COSTS	124.90
COMMUNITY REHABILITATION AGENCIES OF TN	MAINT., REPAIRS AND SERVICE PERFORMED BY	5,448.96
COMPUWARE CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	45,945.04
COMPUWARE CORPORATION	SUPPLIES	15,750.00
CUMMINS MID-SOUTH LLC	SUPPLIES	898.00
CUMMINS SOUTH INC	SUPPLIES	299.18
DANKA OFFICE IMAGING CO.	PRINTING DUPLICATING AND FILM PROCESSING	7,877.39
DEKALB TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	1,838.30
DIAMOND TRAFFIC PRODUCTS	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,000.00
DIVERSIFIED STORAGE SYSTEMS	SUPPLIES	542.70
EMBASSY SUITES HOTEL	TRAVEL	1,706.40
ESRI INC	GRANTS AND SUBSIDIES	3,800.00
EUREST DINING SERVICES	TRAVEL	519.67
FAA/MIKE MONRONEY AERONAUTICAL	GRANTS AND SUBSIDIES	105.00
FORT LOUDOUN ELECTRIC COOPERATIVE	UTILITIES AND FUEL	71.34
FRONTIER COMMUNICATIONS	COMMUNICATION AND SHIPPING COSTS	7,632.89
FUJITSU COMPUTER PRODUCTS OF AMERICA	MAINT., REPAIRS AND SERVICE PERFORMED BY	694.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	370.00
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	7.40
G & K SERVICES	MAINT., REPAIRS AND SERVICE PERFORMED BY	51.80
GOURMET YOUR WAY	TRAVEL	355.00
GOVCONNECTION, INC	SUPPLIES	49.95
GRAINGER	SUPPLIES	14.75
GRAYBAR	SUPPLIES	39.73
GRAYBAR ELECTRIC COMPANY INC	SUPPLIES	1,529.32
GREATER TN CHAPTER OF THE APPRAISAL INST	GRANTS AND SUBSIDIES	225.00
HAYES INSTRUMENT CO INC	SUPPLIES	4,715.00
HCI SUPPLY INC	SUPPLIES	60.26

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HEWLETT PACKARD CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	16,722.72
HIGHLAND TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	310.11
HOSSE & HOSSE SAFE & LOCK CO.	SUPPLIES	23.30
HPI INTERNATIONAL INC.	SUPPLIES	2,005.64
IBM CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	17,559.65
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	44,262.00
INTERGRAPH CORPORATION	SUPPLIES	14,204.00
INTERGRAPH CORPORATION	GRANTS AND SUBSIDIES	49,896.00
INTERGRAPH CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,500.00
INTERNATIONAL OFFICE PRODUCTS INC	SUPPLIES	719.57
INTERSTATE BATTERY SYSTEM OF TN VALLEY	SUPPLIES	547.80
IRON MOUNTAIN OFF-SITE DATA PROTECTION	PROFESSIONAL AND ADMINISTRATIVE SERVICES	4,950.83
IRWA CHAPTER 32	GRANTS AND SUBSIDIES	14,797.00
J J KELLER & ASSOCS., INC.	PROFESSIONAL AND ADMINISTRATIVE SERVICES	216.57
J L M OFFICE PRODUCTS INC	SUPPLIES	291.61
JACKSON BATTERY SERVICE	SUPPLIES	328.95
KENWOOD USA, SERVICE DIVISION	SUPPLIES	4,255.41
LOGICALIS, INC	EQUIPMENT	313,870.90
LORMAN EDUCATION SERVICES	GRANTS AND SUBSIDIES	1,595.00
MEDIA RECOVERY INC	SUPPLIES	9,771.70
MICHIGAN STATE UNIVERSITY	GRANTS AND SUBSIDIES	200.00
MIDDLE TENN EXTERMINATING CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	28.00
MILL & MINE SUPPLY CO INC	SUPPLIES	51.96
MILLINGTON TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	217.81
MOTOROLA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	2,456.94
MOTOROLA INC	SUPPLIES	2,739.52
MSC INDUSTRIAL SUPPLY CO	SUPPLIES	468.00
MTSU	GRANTS AND SUBSIDIES	75.00
N A D A APPRAISAL GUIDES	PROFESSIONAL AND ADMINISTRATIVE SERVICES	66.00
NASACT	GRANTS AND SUBSIDIES	295.00
NASHVILLE OFFICE MACHINES	SUPPLIES	2,874.00
NASHVILLE OFFICE MACHINES	EQUIPMENT	489,375.00
NATIONAL HIGHWAY INSTITUTE	GRANTS AND SUBSIDIES	10,340.00
NORTH CENTRAL TELEPHONE COOPERATIVE INC	COMMUNICATION AND SHIPPING COSTS	247.16
OCE IMAGISTICS INC	PRINTING DUPLICATING AND FILM PROCESSING	2,530.50
OFFICE MASTERS	MAINT., REPAIRS AND SERVICE PERFORMED BY	855.00
OPIS ENERGY GROUP	PROFESSIONAL AND ADMINISTRATIVE SERVICES	1,344.00
ORACLE USA INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	25,200.79
PC MALL	SUPPLIES	2,341.87
PEOPLES TELEPHONE CO INC	COMMUNICATION AND SHIPPING COSTS	211.91
PHOTOCOPY SUPPLY CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
POMEROY IT SOLUTIONS SALES CO INC	SUPPLIES	201,167.27
POWERS GENERATOR & STARTER CO	SUPPLIES	98.00
PRODUCTION SOFTWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	1,800.00
PROVANTAGE CORP	SUPPLIES	1,861.92
PTG ORGANIZATIONAL SOLUTIONS LLC	GRANTS AND SUBSIDIES	2,498.93
PULASKI ELECTRIC SYSTEM	UTILITIES AND FUEL	130.27
QWEST	COMMUNICATION AND SHIPPING COSTS	792.61
RANDOLPH & RICE	SUPPLIES	9.56
RENTAL SERVICE CORP	RENTALS AND INSURANCE	113.00
ROLL BOND CONVERTING	PRINTING DUPLICATING AND FILM PROCESSING	24,533.60
RS/AASHTO	COMMUNICATION AND SHIPPING COSTS	230.00
SAVOY COMPUTING SERVICES, LDT.	MAINT., REPAIRS AND SERVICE PERFORMED BY	3,750.00
SECOM SYSTEMS	SUPPLIES	2,185.62
SEVIER CNTY ELEC SYSTEM	UTILITIES AND FUEL	720.78
SHIELDS ELECTRONICS SUPPLY	SUPPLIES	93.21
SHRED IT NASHVILLE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	350.00
SIMCOM INTERNATIONAL INC.	GRANTS AND SUBSIDIES	3,376.00
SKYLINE TELEPHONE MEMBERSHIP CORPORATION	COMMUNICATION AND SHIPPING COSTS	168.06
SOLID SYSTEMS CAD SERVICES INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	7,074.87
SOUTHERN COMPUTER WAREHOUSE INC	SUPPLIES	2,851.01
SOUTHWEST LAWNS	MAINT., REPAIRS AND SERVICE PERFORMED BY	500.00
SSEMC, INC.	TRAVEL	150.00
STANDARD REGISTER CO	PRINTING DUPLICATING AND FILM PROCESSING	588.07
STATE OF TENNESSEE	PROFESSIONAL AND ADMINISTRATIVE SERVICES	9,200.00
STATE OF TENNESSEE	PROFESSIONAL SERVICES FROM OTHER STATE A	17,649.86
TDS TELECOM	COMMUNICATION AND SHIPPING COSTS	2,181.97
TEC	COMMUNICATION AND SHIPPING COSTS	87.68
TENN COMPTROLLER OF TREASURY	PROFESSIONAL SERVICES FROM OTHER STATE A	18,476.34

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TENN VISUAL SERVICE CO INC	SUPPLIES	235.76
TENNESSEE ASSOCIATION OF RESCUE SQUADS	GRANTS AND SUBSIDIES	60.00
TENNESSEE PERFORMING ARTS CENTER	PROFESSIONAL AND ADMINISTRATIVE SERVICES	58.50
TESSCO INC	SUPPLIES	12,417.03
THE OLD COUNTRY STORE	TRAVEL	265.70
THE UNIVERSITY OF TENNESSEE	GRANTS AND SUBSIDIES	560.00
THE UNIVERSITY OF TENNESSEE CENTER	GRANTS AND SUBSIDIES	5,820.00
THOMAS L ADAMS, JR.	PERSONAL SERVICES	122.78
TN SECTION AWRA	GRANTS AND SUBSIDIES	990.00
TNCPE	TRAVEL	675.00
TOM LAWLERS INC	SUPPLIES	55.97
TRC ENGINEERS INC	SUPPLIES	2,000.00
TRI CO ELECTRIC MEMBERSHIP COR	UTILITIES AND FUEL	213.29
TRICOR	SUPPLIES	7,473.14
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	441.19
TWIN LAKES TELEPHONE COOP CORP	COMMUNICATION AND SHIPPING COSTS	812.28
TYLER MOUNTAIN WATER CO, INC	SUPPLIES	55.70
TYLER MOUNTAIN WATER CO, INC	RENTALS AND INSURANCE	25.90
UNITED PARCEL SERVICE	COMMUNICATION AND SHIPPING COSTS	16,536.56
UNITED TELEPHONE CO	COMMUNICATION AND SHIPPING COSTS	1,762.28
UNIVER OF TENNESSEE	GRANTS AND SUBSIDIES	31,214.00
UNIVERSITY OF FLORIDA	MAINT., REPAIRS AND SERVICE PERFORMED BY	200.00
UNIVERSITY OF TENN	GRANTS AND SUBSIDIES	7,150.00
UT CENTER FOR TRANSPORTATION RESEARCH	GRANTS AND SUBSIDIES	17,390.00
WALTER A WOOD SUPPLY CO	SUPPLIES	271.95
WASHINGTON RADIO REPORTS INC	PROFESSIONAL AND ADMINISTRATIVE SERVICES	305.00
WATSON FENCE CO	MAINT., REPAIRS AND SERVICE PERFORMED BY	938.00
WAYNE BLALOCKS HOME CENTER	SUPPLIES	144.82
WILSON WINDOWWARE INC	MAINT., REPAIRS AND SERVICE PERFORMED BY	210.00
WINZER CORP	SUPPLIES	951.27
XEROX CORPORATION	PRINTING DUPLICATING AND FILM PROCESSING	6,179.34
XEROX CORPORATION	MAINT., REPAIRS AND SERVICE PERFORMED BY	4,529.67
XRIVER TECHNOLOGIES LLC	MAINT., REPAIRS AND SERVICE PERFORMED BY	18,260.00